

PROCEDURES

PIPELINE SECURITY / CONTINUING SURVEILLANCE

9.0 PURPOSE

All gas utility personnel share in the responsibility to protect the Operators system security and safety. As well as the potential for accidental interruption of service and public safety, the potential for intentional acts of sabotage exists.

9.1 SCOPE

- A. Pipeline Safety
- B. Continuing Surveillance
- B. System Security

9.2 PIPELINE SECURITY

- A. Threats to pipeline safety may be facilities damaged due to force including but not limited to:
 - Vandalism and/or sabotage.
 - Rock fall or slide.
 - Snow slide.
 - Soil Liquefaction.
 - Lateral spread.
 - Earthquake.
- B. The operator's specific plans for system safety shall include:
 - Identifying sensitive pipeline facilities.
 - Develop plans to keep these facilities safe from vandalism or intended acts of sabotage.
- C. **Particular attention should be given to Critical infrastructure with:**
 - Potential as a terrorist target.
 - Potential to be used as a weapon.
 - Potential for mass casualties.
 - Potential affects to drinking water supplies.
 - Military/defense installations.
- D. All Operator personnel shall be trained and the general public informed about public

PROCEDURES

PIPELINE SECURITY / CONTINUING SURVEILLANCE

awareness and their role in:

- Being on the lookout during regular activities for any suspicious activity on or around gas pipeline facilities.
 - Double check, and verify that gas facilities that require locking devices are properly locked. Also check for evidence of tampering.
 - Be especially aware of any unusual findings, evidence of tampering or valves in the wrong position during maintenance activities.
- E. Attention shall be given to cyber threats as well as physical ones.
- F. Immediately report suspicious activities to the gas supervisor or appropriate authorities.
- G. Should such events occur a leakage survey should be conducted to ensure pipeline safety.

Refer to Emergency Response Plan Section 2.8, Civil Disorder / Natural Disaster Guidelines for additional information.

9.3 CONTINUING SURVEILLANCE (192.613)

Each utility employee shall have the responsibility to report any observed changing conditions that may affect the safe operation of the gas system as may be observed during the normal performance of their daily activities. These include but are not limited to:

- Leakage conditions.
- Exposed lines or suspected ground movement.
- Corrosion.
- Material or equipment failures.
- Tampering or encroachment.
- Any changes that may affect class locations.
- Any construction, excavation, or blasting activities that may adversely affect the system.
- Confirmation and/or revision of MAOP.

Such conditions shall be reported to the appropriate management personnel as soon as practical. All observations of this nature shall be documented and

PROCEDURES

PIPELINE SECURITY / CONTINUING SURVEILLANCE

turned into the appropriate utility management individual for appropriate remedial action.